

48

Date: Tuesday, 11/27/2007 8:32:42 AM
User: Kim Johnston

Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services		Drawing Name	: AUTOMATIC DOOR OPENER KIT				
Job Number	: 35997							
Estimate Number	: 12943							
P.O. Number	: N/A			Part Number	: D412698023			
This Issue	: 11/27/2007		S.O. No.	: N/A				
Prsht Rev.	: NC			Drawing Number	: IIN D412-698 REV D			
First Issue	: N/A		Type	: SMALL /MED FAB				
Previous Run	: 33816		Material	: N/A				
Written By				Due Date	: 11/27/2007			
Checked & Approved By	: <u>DK</u> 07.11.27			Qty:	4 Um: Each			
Comment	: Est Rev.A New Issue 07-07-12 JLM							

Additional Product

Job Number:



Seq. #: Machine Or Operation: Description :

1.0 DC DOCUMENT CONTROL



Comment: DOCUMENT CONTROL

Photocopy bluefile & type labels per PPP D412-698-023

CHG001

07.11.27 07.11.27 DK

2.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Pick Packing Kit

3.0 D355211 CARBON STEEL GAS SPRING



Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

CARBON STEEL GAS SPRING

Batch: 333533SP

4.0 D3594041 Door doubler ass'y



Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

Door doubler ass'y

Batch: 333550SP

33431

5.0 D3594043 Floor doubler ass'y LH



Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

Floor doubler ass'y LH

Batch: 333875 33551SP11/1/27 SP (4x)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Tuesday, 11/27/2007 8:32:42 AM
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Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: AUTOMATIC DOOR OPENER KIT

Job Number: 35997

Part Number: D412698023

Job Number:



Seq. #: Machine Or Operation:

Description :

6.0 D3594044

Floor doubler ass'y RH



Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

Floor doubler ass'y RH

Batch: 333552

SP

7.0

D36221

BALL STUD



Comment: Qty.: 2.0000 Each(s)/Unit Total : 8.0000 Each(s)

BALL STUD

Batch: 332033

(3)

33554

SP

8.0

AN960JD516L

Washer



Comment: Qty.: 2.0000 Each(s)/Unit Total : 8.0000 Each(s)

Washer

Batch: M17619

7/11/27 SP (4x)

9.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

10.0 PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-698-023

Location: A

PPP Rev: A

7/11/27 (9)

11.0 QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



7/11/27

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

(CONTINUED FROM PAGE 14)

Qty -023	Part Number	Description
X	D412-698-023	AUTOMATIC DOOR OPENER KIT
1	D3552-11	GAS SPRING
1	D3594-041	DOOR DOUBLER ASSEMBLY
1	D3594-043	FLOOR DOUBLER ASSEMBLY, LH
1	D3594-044	FLOOR DOUBLER ASSMEBLY, RH
2	D3622-1	BALL STUD
2	AN960JD516L	WASHER

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 35997